

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	1/19/2008
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	9142	Muscatine County Republican Central C	Advertising	\$100.00
	Check # 1262	302 Pearl Plaza 208 West 2nd Street Muscatine, IA 52761	Advertising Cost	
11/1/2006	N/A	Insync Sales & Marketing	Advertising	\$996.48
	Check # 1263	111 21st Avenue SW Suite A Cedar Rapids, IA 52404	250 Dbl side Yard Signs with stakes	
11/2/2006	9118	Louisa County Republican Central Comi	Political Contribution	\$1,000.00
	Check # 1266	428 South 6th Wapello, IA 52653		
11/2/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$5,000.00
	Check # 1264	621 E. Ninth Street Des Moines, IA 50309	Legislative majority Fund Contribution	

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	1/19/2008
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2006	N/A	The Burlington Hawkeye	Miscellaneous or Unitemized	\$174.00
	Check # 1265	P.O. Box 10 Burlington, IA 52601-0010	Newspaper Subscription	
11/4/2006	N/A	Bieber, Dolores	Postage, Shipping, Delivery	\$7.80
	Check # 1267	1216 Iowa Avenue Muscatine, IA 52761	Postage Stamps	
11/6/2006	N/A	Iowa Farm Bureau Spokesman	Advertising	\$389.52
	Check # 1268	P.O. Box 670 406 Stevens Iowa Falls, IA 50126	Political Advertising	
11/6/2006	N/A	OP Printing	Printing & Reproduction	\$924.68
	Check # 1269	2610 Park Avenue Muscatine, IA 52761-0747	831 Voting Right - OPC	

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	1/19/2008
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/6/2006	N/A	U.S. Postal Service	Office Holder Expenses	\$72.00
	Check # 1270	204 Second Street Columbus Junction, IA 52738	P.O. Box Fee	
11/17/2006	N/A	State Treasurer	Office Supplies	\$7.30
	Check # 1271	Capitol Building Des Moines, IA 50319	Purchase of supplies	
12/23/2006	N/A	Verizon-Wireless	Miscellaneous or Unitemized	\$132.60
	Check # 1272	P.O. Box 790406 St. Louis, MO 63179-0406	Cell Phone	

Total Amount	\$8,804.38
---------------------	-------------------